

PURCHASE ORDER

Page: 1 of 4

P.O. No: 601340000016234

Solicitation Number: 0000008581

P.O. Date: 11/10/2015

No Bid Required

PLASTIC SAFETY SYSTEMS, INC. 2444 BALDWIN RD USA

CLEVELAND OH 44104-2505 **United States**

Agency To Invoice: 60134 West Branch

RCW INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD

LUBBOCK TX 79404-5201 **United States**

VENDOD ID: 12/12/22/55 *00

VEND	OR ID: 1341372255-*00	BUYER: Fraticelli, Dustin			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: See Detail Below				
1	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	4.00	EA	\$39.95	\$159.80
	SHIP THIS ITEM TO THIS LOCATION: PERRYTON MAINT WHSE 1103 W SH 15 PERRYTON TX 79070 United States				
	RoadQuake T-Handle				
2	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	4.00	EA	\$39.95	\$159.80
	SHIP THIS ITEM TO THIS LOCATION: PAMPA MAINT WHSE 12129 E FREDERIC AVE PAMPA TX 79065 United States				
	RoadQuake T-Handle				
3	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	4.00	EA	\$39.95	\$159.80
	SHIP THIS ITEM TO THIS LOCATION: POTTER COUNTY SERV WHSE 7700 LOOP 335 NORTH AMARILLO TX 79108-7600 United States				
	RoadQuake T-Handle				

Steven Hendricks	Purchasing Coordinator				
Issuing Employee Signature	Issuing Employee Title				





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VENDOR ID: 1341372255-*00		BUYER: Fraticelli, Dustin			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
4	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015 SHIP THIS ITEM TO THIS LOCATION: GROOM MAINT WHSE 9750 IH 40 GROOM TX 79039 United States	6.00	EA	\$39.95	\$239.70
	RoadQuake T-Handle				
5	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	4.00	EA	\$39.95	\$159.80
	SHIP THIS ITEM TO THIS LOCATION: HEREFORD MAINT WHSE 3869 US HWY 385 HEREFORD TX 79045 United States				
	RoadQuake T-Handle				
6	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	6.00	EA	\$39.95	\$239.70
	SHIP THIS ITEM TO THIS LOCATION: STRATFORD MAINT WHSE US 54 EAST STRATFORD TX 79084 United States				
	RoadQuake T-Handle				
7	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	2.00	EA	\$39.95	\$79.90
	SHIP THIS ITEM TO THIS LOCATION: HUTCHINSON CO MAINT SEC 2500 S CEDAR INTERSECTION SH 136 & FM 1551 BORGER TX 79008 United States				
	RoadQuake T-Handle				
8	44540900000	2.00	EA	\$39.95	\$79.90





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			United States				
VENDOR ID: 1341372255-*00		BUYER: Fraticelli, Dustin					
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost		
	HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015 SHIP THIS ITEM TO THIS LOCATION: CHANNING MAINT WHSE 200 ROCK ISLAND CHANNING TX 79018 United States						
	RoadQuake T-Handle						
9	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	2.00	EA	\$39.95	\$79.90		
	SHIP THIS ITEM TO THIS LOCATION: DALHART MAINT WHSE 12190 US 87 DALHART TX 79022 United States						
	RoadQuake T-Handle						
10	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	4.00	EA	\$39.95	\$159.80		
	SHIP THIS ITEM TO THIS LOCATION: PANHANDLE MAINT WHSE 101 S ELSIE PANHANDLE TX 79068 United States						
	RoadQuake T-Handle						
11	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	4.00	EA	\$39.95	\$159.80		
	SHIP THIS ITEM TO THIS LOCATION: DUMAS MAINT WHSE 1249 N MADDOX DUMAS TX 79029 United States						
12	44540900000 HANDLES, TOOL, MISCELLANEOUS Promise Date: Nov 24, 2015	4.00	EA	\$39.95	\$159.80		

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United States

VEND	OR ID: 1341372255-*00	BUYER: Fraticelli, Dustin			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP THIS ITEM TO THIS LOCATION: CANADIAN MAINT WHSE 11100 US 60 CANADIAN TX 79014 United States				
	The following comments apply to the entire Order. Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_Invoices@txdot.gov (note: there is an underscore "_" between RCW and Invoices). All invoices received at the RCW_Invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.				
	On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: Warrants will not be issued to a vendor without a current Texas Identification Number. FOB Destination, freight prepaid and added as a separate line item on the invoice.				
				Total PO Amount	\$1,837.70